

CSS Group Of Companies

was founded in 2015 as a Supply Chain Management Company

Receipt Voucher

Transaction Date : 08/05/2024

Voucher No : RV-0524-10

S.#	A/c code	Particulars	Debit	Credit	Narration
1	10010033	BANK Al Habib Saving TCSS a/c PK86BAHL50271865001791801	54,940	0	Receive Cheque no. Chq. from Pak Qatar General Takaful Ltd. against TCSAS-0324-14, invo
2	10010054	Advance Tax Deducted (Tcss)	3,022	0	Receive Cheque no. Chq. from Pak Qatar General Takaful Ltd. against TCSAS-0324-14, invo
3	500100217	Unregistered GST Expenses (Tcss)	0	0	Receive Cheque no. Chq. from Pak Qatar General Takaful Ltd. against TCSAS-0324-14, invo
4		Pak Qatar General Takaful Ltd.	0	54,940	Receive Cheque no. Chq. from Pak Qatar General Takaful Ltd. against TCSAS-0324-14, invo
TOTAL :			54,940	54,940	

Prepared By : Maha Waris Khan

Approved By : In Progress

Paid To : _____